

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746178203

SAP Order

116889601

Sap Order Date

08.11.2023

Account Number

359095

GRV Required

Invoice Date

09.11.2023

PO Number

012-2311080332

Delivery Date

08.11.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETJE, 7646, PAARL

Delivery Address

ROCKYS DRIFT

125 SMUTS STREET

1240, NESLPRUIT

Payment Terms

60 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786475	Gordons Dry Gin 375ml 12X01 Local	1	CAS	971.88			971.88	145.78	1,117.66

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

971.88

15.2%

145.78

1,117.66

0.00

ZAR



TAX INVOICE

REPRINT

Page 1/1

9746176203 116889601 08.11.2023 359095

09.11.2023 012-2311080332 08.11.2023 J83

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPRUIT

60 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

/

Customer VAT Number: 4950313207

3 SLOT VAN DAMMETIE, 7646, PAARL

786475	Gordons Dry Gin 375ml	12X01 Local	1	CAS	971.88	971.88	145.78	1,117.66
--------	-----------------------	-------------	---	-----	--------	--------	--------	----------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Adele



9/11/23

971.88
15 %
145.78
1,117.66
0.0
ZAR